

# Work Order ID 71072

Monday, June 27, 2011 1:58:03 PM



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Item ID: D3446-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Left Buckle Harness

Start Date: 6/21/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 6/22/2011 Req'd Qty: 1.00



Customer: CU-DAR001

Reference: RMA RA111192-RETURN

Approvals: Process Plan:  Date:

Tooling: Date:

Run Start



QC: Date:

SPC (Y/N): Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3446	Rev B

100 QC5- Inspect part completeness to step on W/O 0.00



QC

Quality Control

Memo  
INSPECT RA111192

0.00

8/6/22

110 0.00



Packaging

Packaging

Memo  
RETURN TO STK USING NEW B/N

0.00

ST267

CU/8/28 @

120 QC21- Final Inspection - Work Order Release 0.00



QC

Quality Control

Memo

0.00

11/6/28

11-0428

# Picklist Print

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Work Order ID: 71072

Parent Item: D3446-1

Parent Item Name: Left Buckle Harness





Start Date: 6/21/2011

Required Date: 6/22/2011

Start Qty: 1.00

Required Qty: 1.00

## Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3446-1  Left Buckle Harness		Manufactured	No				Each	7.0000		1			

### Location

### Loc Qty

### Loc Code

MEZZ

7

42140

7

41242

1

W

# **RA 111192 D3446-1 B41242**

Received at Dart Aerospace June 21, 2011  
Inspected June 21, 2011

## **Instructions for returning belt back into stock**

- Belt is in good shape
- White tag is still readable and is attached
- Return to stock under new **BATCH #**

ART Aerospace Ltd

CUSTOMER RETURN

#RA: 44492  
Date: APRIL 14, 2011

Initiator: LUCIE CAMOREUX  
Company: HEUGWEST AVIATION INC  
Contact: AL SIEWCHEUKO  
Phone No.: 1 780 458-3005

Invoice #: 104525  
SO#: 104572

Attach Copy of DHS Return Authorization #: 00452

2#: \_\_\_\_\_ NCR#: \_\_\_\_\_ CSR#: \_\_\_\_\_ PAR#: \_\_\_\_\_

Reason for Return:

ORDER ORDERED WRONG PART.

Receiving: \_\_\_\_\_  
Date Received: 4/14/11 Freight Company: FLYEX Prepaid \_\_\_\_\_ Collect \_\_\_\_\_

Qty	Part #	Batch #	Description	Distribute to QC	
				Advise QA	Date:
1	D3446-1	B41242	LAP BELT		

Condition of Packaging: GOOD Photograph Required: ☒ yes ☐ no

paperwork Attached: P/S \_\_\_\_\_ Invoice \_\_\_\_\_ ARC \_\_\_\_\_ Docs \_\_\_\_\_ Other not applicable

QC: \_\_\_\_\_  
Quarantine Location: QC Quarantine Condition of Part: Sealed / ☒ Accepted / Damaged / Scrap

Inspectors Initial: S Date: 4/16/11 Photograph Required: yes ☐ no ☒

Qty	Part #	CHG #	Batch #	QC Comments	QC Approval		Scrap
					Initial	W/O#	
1	D3446-1	D328000	71242	is still in good shape.	<u>AS</u>	<u>71072</u>	
				Return to stock as in with new Batch #	<u>tu</u>		

QA Coordinator: \_\_\_\_\_  
Advise GM as to Findings: Initial: AS Date: 4/16/11

Comments:

Issue Credit: ☒ yes ☐ no

GM Approval: W

CNIRU 105375, 2/11/06/21  
Date: 11.06.21

Invoice Amount: \_\_\_\_\_  
Less Replacement: \_\_\_\_\_  
Restock Fee: \_\_\_\_\_  
Freight: \_\_\_\_\_  
Net Credit: 277.55  
DHS Customer

QA: Enter into Q-Pulse with Reason for Return & File original. Signed: \_\_\_\_\_ Date: \_\_\_\_\_

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit

Sub ✓  
Q.P. ✓